

Payment Report

January Payment

FY2016-17

Final

19 Golden Valley

0407 Ryegate K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$344,184.60	\$172,092.30	\$172,092.30	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$29,905.85	\$14,952.95	\$14,952.90	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
At Risk Student (01-3112)				
ENTITLEMENT	\$3,354.86	\$1,677.45	\$1,677.41	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,105.00	\$552.50	\$552.50	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,058.72	\$529.35	\$529.37	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,230.08	\$3,115.05	\$3,115.03	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$11,992.07	\$5,996.05	\$5,996.02	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21
District Totals:				\$39,866.73

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0411 Lavina K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$417,506.05	\$208,753.05	\$208,753.00	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,319.51	\$23,659.75	\$23,659.76	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,912.31	\$1,956.15	\$1,956.16	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,615.00	\$807.50	\$807.50	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,547.36	\$773.70	\$773.66	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,557.27	\$3,778.65	\$3,778.62	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73

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0411 Lavina K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$40,327.67	\$20,163.85	\$20,163.82	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77
District Totals:				\$52,041.23

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19 Golden Valley

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$761,690.65	\$380,845.35	\$380,845.30	\$76,169.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$77,225.36	\$38,612.70	\$38,612.66	\$7,722.54
At Risk Student (01-3112)				
ENTITLEMENT	\$7,267.17	\$3,633.60	\$3,633.57	\$726.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$1,360.00	\$1,360.00	\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$1,303.05	\$1,303.03	\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$731.50	\$731.50	\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,787.35	\$6,893.70	\$6,893.65	\$1,378.74
Special Education (01-3115)				
ENTITLEMENT	\$52,319.74	\$26,159.90	\$26,159.84	\$5,231.98
County Totals				\$91,907.96

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$91,907.96
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$91,907.96